

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
May 2014 - October 2014**

				INTERNAL DRAFT				DRAFT						RTC		INTERNAL FINAL		FINAL							
Item	Document Title & Information	CTO/DO	Internal Draft Due to Navy	Navy Comments Due	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments							
						Date Due	DISC	WATER BOARD	EPA	TDA/TICD	RAB								OTHER						
Site 6																									
1	Site 6 RCA Characterization / FSS Work Plan	0025	10/21/13	✓	12/20/13	✓	01/07/14* 07/02/14**	✓	02/07/14 08/01/14	✓	✓	X	✓	✓		04/09/14 08/22/14	✓	04/17/14 08/29/14	✓	05/28/14 09/05/14	06/19/14 09/19/14	06/27/14 10/03/14	* Draft Date **Draft Final Date		
	RPM: Louie Cardinale																								
	PM: Bill Dougherty, TIEC																								
2	Site 6 ROD/RAP	0038	05/23/14		06/20/14		07/07/14		08/05/14							09/02/14		09/16/14		09/30/14	10/09/14	10/23/14			
	RPM: Bryce Bartelma																								
	PM: Dennis Kelly, TriEco-TI																								
Site 12																									
3	SWDA Westside (A&B) PCSR (Phase I)	0010	10/16/12 06/06/14	✓	12/10/12 06/20/14	✓	01/28/13 07/07/14	✓	02/27/13 08/04/14	X						08/15/14		08/17/14		08/21/14	08/28/14	09/04/14			
	RPM: Tony Konzen																								
	PM: Ulrika Messer, CB&I																								
	SWDA Westside (A&B) PCSR (Phase II & Hot Spots)	0013	12/20/13	✓	01/31/14	✓	02/14/14	✓	03/19/14	✓	✓	✓				04/10/14	✓	04/25/14	✓	05/02/14	✓	05/06/14	✓	05/09/14	✓
	RPM: Tony Konzen																								
	PM: Bill Dougherty, TIEC																								
	SWDA Bigelow Court RAWP	0010	08/26/13	✓	09/20/13	✓	01/16/14	✓	02/14/14	✓	✓	✓	✓			04/09/14	✓	04/24/14	✓	05/01/14	✓	05/08/14	✓	05/12/14	✓
	RPM: Tony Konzen																								
	PM: Ulrika Messer, CB&I																								
4	Phase III NTCRA Work Plan	I	12/09/13	✓	TBD		TBD		TBD							TBD		TBD		TBD	TBD	TBD			
	RPM: Chris Yantos																								
	PM: Ulrika Messer, CB&I																								
5	Building Survey Supporting Document (TSP)	I	05/07/14	✓	05/13/14	✓	05/23/14		05/29/14							06/04/14		06/06/14		NA	NA	06/09/14			
	RPM: Chris Yantos																								
	PM: Ulrika Messer, CB&I																								
6	Gateview Arsenic/TPH Area TCRA Action Memo	0038	06/06/14		07/07/14		08/18/14		09/17/14							10/07/14		10/14/14		10/22/14	10/29/14	11/05/14			
	RPM: Bryce Bartelma																								
	PM: Tim Heironimus, TriEco-TI																								
7	SWDA Bigelow Court FSS Plan	I	07/02/14		07/17/14		07/24/14		08/07/14							08/15/14		TBD		08/15/14	08/22/14	08/29/14			
	RPM: Tony Konzen																								
	PM: Ulrika Messer, CB&I																								
8	SWDA Bigelow Court FSS Report	I	09/30/14		10/14/14		10/21/14		11/20/14							12/01/14		TBD		12/01/14	12/08/14	12/15/14			
	RPM: Tony Konzen																								
	PM: Ulrika Messer, CB&I																								
Site 21																									
9	Site 21 RACR	0038	07/07/14		08/20/14		09/03/14		10/06/14							10/20/14		10/27/14		11/10/14	11/17/14	11/24/14			
	RPM: Danielle Janda																								
	PM: Tim Heironimus, TriEco-TI																								

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
May 2014 - October 2014**

				INTERNAL DRAFT			DRAFT							RTC			INTERNAL FINAL			FINAL				
Item	Document Title & Information	CTO/DO	Internal Draft Due to Navy		Navy Comments Due	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies		Resolve and Concur on RTCs		Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments			
							Date Due	DTSC	WATER BOARD	EPA	TIDA/TICD	RAB										OTHER		
Site 24																								
10	Focused FS Addendum	0038	04/18/14	✓	05/19/14	06/16/14	07/14/14							08/13/14	08/27/14	09/12/14	09/23/14	10/07/14						
	RPM: Danielle Janda																							
	PM: Jean Michaels, TriEco-Tt																							
11	Boundary Change Letter	0038	08/04/14		09/03/14	10/07/14	11/06/14							11/20/14	11/26/14	12/04/14	12/11/14	12/18/14						
	RPM: Danielle Janda																							
	PM: Jean Michaels, TriEco-Tt																							
Site 27																								
12	Site 27 RACR	0003	06/23/14		07/21/14	08/01/14	09/02/14							09/16/14	09/23/14	09/29/14	10/13/14	11/10/14		Agency review of internal final RACR scheduled for 10/14/14 through 10/27/14				
	RPM: Bryce Bartelma																							
	PM: Hedy Abedy, TIEC																							
Sites 31/33																								
13	Site 31 RACR	I	06/10/14		07/08/14	07/22/14	08/21/14							09/18/14	09/23/14	10/02/14	10/09/14	10/16/14						
	RPM: Louie Cardinale																							
	PM: John Baur, Gilbane																							
14	Site 31 FSS Report	I	01/21/14	✓	04/21/14	✓	06/17/14	07/15/14						08/14/14	08/21/14	08/28/14	09/11/14	10/02/14						
	RPM: Louie Cardinale																							
	PM: John Baur, Gilbane																							
15	Site 33 RACR	I	07/31/12	✓	08/15/12	✓	09/10/12	✓	11/02/12	✓		✓		03/19/14	NA	05/19/14	05/20/14	07/21/14		Agency review redline final 6/19-7/17				
	RPM: Louie Cardinale																							
	PM: John Baur, Gilbane																							
Building 233																								
16	Building 233 FSS Report	0010	05/08/14	✓	06/05/14	✓	07/03/14	08/04/14							08/18/14	08/25/14	09/01/14	09/10/14	09/24/14					
	RPM: Tony Konzen																							
	PM: Ulrika Messer, CB&I																							
YF3																								
17	Site YF3 SLERA	0038	04/25/14	✓	05/27/14	07/18/14	08/19/14							09/18/14	TBD	11/12/14	11/26/14	12/10/14						
	RPM: Louie Cardinale																							
	PM: Katie Henry, TriEco-Tt																							
Groundwater Monitoring																								
18	2013 Sites 6, 12, 21, 24 Groundwater Report	I	07/24/14		08/07/14	08/14/14	09/11/14							10/13/14	10/20/14	10/13/14	10/27/14	11/10/14						
	RPM: Louie Cardinale																							
	PM: Greg Alyanakian, Trevet																							
Other Reports																								
19	Historical Radiological Assessment Tech Memo	0003	05/30/12	✓	06/29/12	✓	08/06/12	✓	10/05/12	✓	✓	✓	✓	✓	*	01/18/13	✓	NA	04/14/14	✓	05/12/14	✓	07/03/14	Navy/DTSC/CDPH in-person meeting scheduled for June 18.
	RPM: David Clark																							
	PM: Marcie Rash, TriEco-Tt																							
20	Radiological Work Plan, Project Areas 1-6 Radiological Surveys (Phase II)	0012	01/07/14	✓	04/02/14	✓	08/22/14	09/19/14							10/17/14	10/26/14	NA	NA	10/29/14					
	RPM: Danielle Janda																							
	PM: Ulrika Messer, CB&I																							

**Naval Station Treasure Island  
Environmental Cleanup Program  
Document Tracking Sheet  
May 2014 - October 2014**

			INTERNAL DRAFT		DRAFT							RTC			INTERNAL FINAL		FINAL				
Item	Document Title & Information	CTO/DO	Internal Draft Due to Navy	Navy Comments Due	Draft to Agencies	Agency Comments						Priority Review	Preliminary RTCs to Agencies	Resolve and Concur on RTCs	Internal Final to Navy	Navy Comments Due	Final to Agencies	Comments			
						Date Due	DISC	WATER BOARD	EPA	TIDA/TICD	RAB								OTHER		
Other Reports (Continued)																					
21	Site 12 Gamma Survey Report	0006	05/30/14	06/30/14	07/25/14	08/26/14								09/23/14	09/28/14	09/30/14	10/07/14	10/14/14			
	RPM: Danielle Janda																				
	PM: John Baur, Gilbane																				
22	Radiological Survey Report for Site 32, Bldg 3, Selected Storm and Wastewater Lines, and Selected Roadways	0006	06/23/14	07/23/14	08/20/14	09/17/14								10/15/14	10/20/14	10/22/14	10/29/14	11/05/14			
	RPM: Danielle Janda																				
	PM: John Baur, Gilbane																				
23	Community Relations Plan Update 2013	0038	09/09/13	✓	09/19/13	✓	10/09/13	✓	12/20/13	✓	X	X	✓	✓		TBD	TBD	TBD	TBD	TBD	
	RPM: Keith Forman																				
	PM: Marcie Rash, TriEco-Tt																				
24	2014 LUC Inspection Report	I	04/25/14	✓	05/22/14	05/30/14	06/29/14								07/06/14	TBD	07/06/14	07/09/14	07/15/14	Sites 21 and 30 included in this document	
	RPM: Danielle Janda																				
	PM: Internal Navy																				
25	1400 Series Radiological Sampling Report	I	03/14/14	✓	05/09/14	✓	06/20/14	07/22/14							08/19/14	08/26/14	08/26/14	09/02/14	09/09/14		
	RPM: Danielle Janda																				
	PM: Ulrika Messer, CB&I																				
26	2014 Site Management Plan	0038	05/19/14	06/02/14	06/09/14	07/07/14									08/06/14	08/20/14	09/03/14	09/17/14	10/01/14		
	RPM: Dave Clark																				
	PM: Marcie Rash, TriEco-Tt																				
27	Basewide Five-Year Review	0058	07/11/14	08/11/14	09/15/14	10/15/14								11/12/14	11/19/14	11/26/14	12/10/14	12/17/14			
	RPM: Danielle Janda																				
	PM: Marcie Rash, TriEco-Tt																				
28	Finding of Suitability to Transfer (FOST) 4	0058	06/25/14	07/09/14	07/18/14	08/19/14								09/02/14	09/09/14	09/16/14	09/23/14	09/30/14			
	RPM: Danielle Janda																				
	PM: Marcie Rash, TriEco-Tt																				
29	2014 Finding of Suitability to Lease (FOSL)	0058	09/18/14	10/02/14	10/17/14	11/19/14								11/26/14	12/02/14	12/04/14	12/18/14	01/07/15			
	RPM: Danielle Janda																				
	PM: Marcie Rash, TriEco-Tt																				

- ✓ Production or review of document is complete.
- X Received notification of no comments or comments deferred to other agency.

**Abbreviations:**

CTO/DO = Contract task order/delivery order  
DTSC = Department of Toxic Substances Control  
EPA = U.S. Environmental Protection Agency  
FS = Feasibility study  
FSS = Final status survey  
HHRA = Human health risk assessment  
LUC = Land use control  
NA = Not applicable  
NTCRA = Non-time critical removal action

PM = Project manager  
PP = Proposed plan  
RAP = Remedial action plan  
RASO = Radiological Affairs Support Office  
RACR = Remedial Action Completion Report  
RAWP = Remedial Action Work Plan  
RD = Remedial Design  
ROD = Record of decision  
RPM = Remedial project manager

SAP = Sampling and analysis plan  
SWDA = Solid waste disposal area  
TBD = To be determined  
TICD = Treasure Island Community Developers  
TIDA = Treasure Island Development Authority  
TSP = Task Specific Plan  
Water Board = Regional Water Quality Control Board

Grey shading indicates the document is finalized.  
Blue shading indicates agency review comments are due within the next 30 days or are outstanding.  
Yellow shading indicates documents that will be issued draft or final within the next 30 days.